

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. PT0028		3. Effective Date 2007MAY24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: MARIA.V.KRAUS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761 SCD A PAS NONE ADP PT HQ0337		Code S3309A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMERICAN DEFENSE SYSTSEMS, INC. 230 DUFFY AVE. UNIT C HICKSVILLE, NY 11801-3641 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-06-C-0038 10B. Dated (See Item 13) 2005OCT21	
Code 31UG4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 1							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 43.103(B) 1 The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007OCT20							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0038 MOD/AMD PT0028	Page 2 of 3
Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION
Contract: W56HZV-06-C-0038
Modification: PT0028
Previous contrat amount: \$13,717,177.04
Amonut of this action: \$0.00
Total contract amount: \$13,717,177.04

Modification PT0028 under contract W56HZV-06-C-0038 is issued to:

1. Issue the following shipping instructions for the 12 NAVY D7G Crew Protection Kits (CPK), per mod P00023.

For the (7) D7G AoA kits going to Kuwait
SHIP TO: DoDDAC: W91992
Army Feild Support Battalion
Kuwait (AMC LSE SWA Kuwait)
POC: Phil Jordan, Cell: 720.0594
Email: philip.wayne.jordan@us.army.mil
CAMP Arifjan, KUWAIT
APO: 09366
APO: AE 09391

For the (5) D7G AoA kits going to Port Hueneme, CA
DoDDAC: N62583
NAVAL Facilities Expeditionary
Logistics Center (NFELC)
c/o NBVC Supply,
Bldg 801
1000 23rd Ave
Port Hueneme, CA 93043-4301
POC: CMC (SCW) Shawn Hollister 805.982.3157

2. All other terms and conditions remain unchanged and in full force.

*** END OF NARRATIVE A 0030 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0038 MOD/AMD PT0028	Page 3 of 3
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Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016XA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>OPTION QUANTITY CREW PROTECTION KITS (YR2)</u></p> <p>NOUN: NAVY D7G CPK(S) PRON: R166F2092T PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: N6258307MPAT928</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>SHIP TO ADDRESS:</u></p> <p><u>For the (7) D7G AoA kits going to Kuwait</u> SHIP TO: DoDDAC: W91992 Army Feild Support Battalion Kuwait (AMC LSE SWA Kuwait) POC: Phil Jordan, Cell: 720.0594 Email: philip.wayne.jordan@us.army.mil CAMP Arifjan, KUWAIT APO: 09366 APO: AE 09391</p> <p><u>For the (5) D7G AoA kits going to Port Hueneme, CA</u> DoDDAC: N62583 NAVAL Facilities Expeditionary Logistics Center (NFELC) c/o NBVC Supply, Bldg 801 1000 23rd Ave Port Hueneme, CA 93043-4301 POC: CMC (SCW) Shawn Hollister 805.982.3157</p> <p>(End of narrative F001)</p>	12	EA	\$ 74,037.63000	\$ 888,451.56